

**A RESOLUTION BY**

**05-*R*-0622**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE SEWER SEPARATION CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS (\$741,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 (2004 WATER AND WASTEWATER BOND FUND) 524001(CONSULTANT/ PROF. SERVICES) Q38I02669999 (CUSTER AVE SEWER SEPARATION).

**WHEREAS**, the City of Atlanta (the “City”) did enter into Agreement FC-7619-03C, Annual Contract for Architectural and Engineering Services; and

**WHEREAS**, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Sewer Separation Construction Management Services in the amount not to exceed Seven Hundred Forty One Thousand Nine Hundred Dollars (\$741,900.00) and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended CH2M Hill, Inc./Williams-Russell and Johnson, A Joint Venture, to provide Architectural and Engineering Services to provide Sewer Separation Construction Management Services.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to approve a notice-to-proceed with CH2M Hill, Inc./Williams-Russell and Johnson, A Joint Venture, for FC-7619-03C, Annual Contract for Architectural and Engineering Services; in the amount not to exceed Seven Hundred Forty One Thousand Nine Hundred Dollars (\$741,900.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED**, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2J28 (2004 WATER AND WASTEWATER BOND FUND) 524001(CONSULTANT/ PROF. SERVICES) Q38I02669999 (CUSTER AVE SEWER SEPARATION).

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: City Utilities Committee**

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE SEWER SEPARATION CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS (\$741,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 (2004 WATER AND WASTEWATER BOND FUND) 524001(CONSULTANT/ PROF. SERVICES) Q38I02669999 (CUSTER AVE SEWER SEPARATION).

**REQUESTING  
DEPARTMENT:**

Department of Watershed Management

**CONTRACT TYPE:**

Professional Services

**AWARDEE:**

CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON

**SELECTION:**

Sealed RFP

**PROPOSALS DUE:**

January 7, 2004

**INVITATIONS MAILED:**

146

**PROPOSALS  
RECEIVED:**

12

**APPROVED CONTRACTORS:**

Arcadis/BPA – Joint Venture (FC-7619-03A)  
Atlanta Services Group (FC-7619-03B)  
CH2M Hill, Inc./Williams-Russell and Johnson–Joint Venture  
(FC-7619-03C)  
Jacobs/PRAD/PBS&J-Joint Venture aka JP2 (FC-7619-03D)  
Metcalf and Eddy/Cardoza Engineering-Joint Venture  
(FC-7619-03E)  
Shaw Environmental, Inc. and AIM Partner (FC-7619-03F)

**BACKGROUND:**

THE DEPARTMENT OF WATERSHED MANAGEMENT IS SEEKING ASSISTANCE FROM CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, TO PROVIDE SUPPLEMENTAL CONSTRUCTION MANAGEMENT SERVICES TO SUPPORT AND SUPPLEMENT THE CITY'S STAFF ON THE CONSENT DECREE PROJECT FOR THE THREE SEWER BASINS WHICH ARE ALL SCHEDULED FOR CONSTRUCTION DURING THE NEXT TWO AND A HALF YEARS.

**EVALUATION TEAM  
COMPOSITION:**

DWM, OCC, DPW, LAW, OGS, DPRCA

**PROJECT  
PARTICIPATION:**

CH2M Hill, Inc./Williams-Russell and Johnson, Inc. a JV (15 pts.)

Williams-Russell and Johnson	AABE	32%
C.E.R.M.	AABE	4%
Precision Engineering and Surveying, Inc.	AABE	4%
Desmear Systems, Inc.	AABE	3%
Cheeks/Hornbein & Associates	AABE	4%
Smith Real Estate Services, Inc.	FBE	4%
CSA Central, Inc.	HBE	3%
Eagle Environmental Group	FBE	2%
Neil Engineering	FBE	2%
RCS Enterprises, Inc.	FBE	2%
D. Clark Harris	FBE	2%
PEQ	FBE	3%
<u>Clarification and Mediation</u>	<u>FBE</u>	<u>3%</u>
<b>Participation Total</b>		<b>68%</b>



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2005 MAR 24 11:11:07

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

March 15, 2005

**REVISED - 3/24/05**

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: <sup>sc</sup> Robert J. Hunter, Commissioner  
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**  
**TASK ORDER Under FC-7619-03C**  
**Sewer Separation Construction Management Services**  
***Contractor: CH2M Hill/Williams-Russell and Johnson, JV***

Please prepare the appropriate legislation (Cycle 6) for the above reference services. We anticipate services in an amount not to exceed **\$741,900.00**. Please find attached the scope of services and Requisition No. **Q388-5019**. The costs shall be charged to Fund, Account and Center No. **2J28-524001-Q38102669999**.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955 or George Barnes, Deputy Commissioner, at (404) 330-6708.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM  
Benjamin Kuku, DWM  
George Barnes, DWM  
Sabrina D. Watts, DWM  
Cathy Martin, DOP  
Paul Kwaw, DF  
Maisha Land, DWM  
Gwendolyn J. Carswell, DWM  
File



**CH2MHILL** /



**Williams-Russell and Johnson, Inc.**  
engineers • architects • planners

CH2M HILL 115 Perimeter Center Place NE • Suite 700 • Atlanta, GA 30348 1278

March 16, 2005

Ms Marcia Hurd-Wade  
City of Atlanta Department of Watershed Management  
Wastewater Services Division  
2440 Bolton Road, NW  
Atlanta, Georgia 30318

Subject: Proposal to Provide Supplemental Construction Management Services  
to City of Atlanta Sewer Separation Projects

Dear Ms. Wade:

CH2M HILL/WRJ is pleased to provide the attached proposal for supplemental Construction Management Services to support and supplement the City's staff on the Consent Decree Project for the three sewer basins which are all scheduled for construction during the next two and an half years. We understand and can assist in meeting the supplemental staffing needs of the City.

### **Scope of Services**

Tasks comprising the work scope are described below.

#### **Task 1 – Supplemental Construction Management Services**

Provide supplemental program management staff support to the City of Atlanta Construction Management Group tasked with the program management support, construction administration, inspection, quality assurance, scheduling, coordination and other construction activities for the three sewer separation projects. Provide management, inspection, schedule review, cost review, quality control, office support and reprographics support as required in support of the project. Provide additional specific assistance to the City as requested.

### **Assumptions**

The following assumptions were made in developing the scope of work and associated cost of services:

1. This proposal covers staffing over an approximately 9 month period (April 1, 2005 through December 31, 2006).
2. The work breakdown structure for the construction management services task is under development. Once developed, project work will be billed in accordance with this work breakdown structure.
3. The following persons will be assigned to this project:
  - Lynne Young/CH2M HILL – Assistant Program Manager
  - Calvin Woolson/CH2M HILL Basin Area Manager- McDaniel Basin

Ms. Marcia Hurd-Wade

Page 2

March 16, 2005

- Glenn Gex/WRJ, Scheduling Manager
  - Betty Wood/CH2M HILL, Field Clerk/Inspector
4. For the Basin Area Manager and Assistant Program Manager and Scheduling Manager, a total of 1528 work hours have been budgeted (per person, 5% overtime) for work on this project under this task order. For all other staff, 1455 work hours (per person) have been budgeted.

### Compensation

The City will compensate CH2M HILL/WRJ for the scope of services presented herein on a per diem basis with a not to exceed cost of \$741,900. Work will be performed in accordance with the terms and conditions of the agreement between the City of Atlanta and CH2M HILL/Williams, Russell & Johnson (WRJ) - a Joint Venture (FC-7619-03). A summary of the basis of this cost is attached.

Thank you for the opportunity to submit this proposal for engineering services. Do not hesitate to call with questions or to request additional information.

Sincerely,

CH2M HILL/WRJ- A JOINT VENTURE

*Gerri Dickerson*  
*for*

Gerri Dickerson  
Program Manager

*Fred Artis*

Fred Artis  
Deputy Program Manager

misc services proposal cm v3.doc

cc: Lynne Young/CH2M HILL  
Glenn Gex/WRJ

Attachment 1  
 Sewer Separation Project  
 Supplemental Construction Management Services - Fee Summary


Task	Description	Asst Program Manager (field)	Basin Area Manager (field)	Scheduling Manager (field)	Field Inspector (field)	Labor Hrs	Labor Cost	ODCs and Mileage	Total
Classification		EN 08	EN 07	EN 08					
2005 rate	May 2005 thru April 30 2006	\$137	\$115	\$137	\$66				
2005	Program Management	1528	0	0	1455	2983	\$ 305,701	-	\$ 305,701
	Field Inspection	0	1528	0	0	1528	\$ 175,873	-	\$ 175,873
	Scheduling Program	0	0	1455	0	1455	\$ 199,335	-	\$ 199,335
	Mileage							36,000	\$ 36,000
	Reprographics, postage and other direct expenses							25,000	\$ 25,000
	Sub-Total	1528	1528	1455	1455	5966	\$ 680,908	\$ 61,000	\$ 741,900
2006	Program Management	0	0	0	0	0	\$ -	-	\$ -
	Field Inspection	0	0	0	0	0	\$ -	-	\$ -
	Scheduling Program	0	0	0	0	0	\$ -	-	\$ -
	Sub-Total	0	0	0	0	0	\$ -	-	\$ -
	Grand Total	1528	1528	1455	1455	5966	\$ 680,908	\$ 61,000	\$ 741,900

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature:

  
Adam L. Smith

Originating Department: Watershed Management

Contact Person: Anthony Stanley x6384

Committee(s) of Purview: City Utilities Committee

Council Deadline: March 14, 2005

Committee Meeting Dates(s): March 29, 2005  
March 30, 2005

Full Council Date: April 18, 2005

**CAPTION**

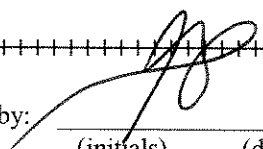
A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE SEWER SEPARATION CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FORTY ONE THOUSAND NINE HUNDRED DOLLARS (\$741,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 (2004 WATER AND WASTEWATER BOND FUND) 524001(CONSULTANT/ PROF. SERVICES) Q38I02669999 (CUSTER AVE SEWER SEPARATION).

**BACKGROUND**

THE DEPARTMENT OF WATERSHED MANAGEMENT IS SEEKING ASSISTANCE FROM CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, TO PROVIDE SUPPLEMENTAL CONSTRUCTION MANAGEMENT SERVICES TO SUPPORT AND SUPPLEMENT THE CITY'S STAFF ON THE CONSENT DECREE PROJECT FOR THE THREE SEWER BASINS WHICH ARE ALL SCHEDULED FOR CONSTRUCTION DURING THE NEXT TWO AND A HALF YEARS.

**FINANCIAL IMPACT (if any): \$ 741,900.00**

***Mayor's Staff Only***

+++++  
Received by Mayor's Office: RM 3/29/5 (date) Reviewed by:  (initials) TSN (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other